

SECRET
(When Filled In)

File 540

INVOICE TRANSMITTAL		TO	FROM	OL/PD/CAB
CONTRACTOR		DOC <u>22</u> REV DATE <u>29 APR 1960</u> BY <u>018373</u>	CONTRACT NO.	
ORIG COMP <u>35</u> OPI <u>56</u> TYPE <u>30</u>		ORIG CLASS <u>S</u> PAGES <u>6</u> REV CLASS <u>C</u>		
JUST <u>22</u> NEXT REV <u>2440</u> DATE OF INVOICE <u>HR 10-2</u>		AMOUNT OF INVOICE		
INVOICE NO. C 72535	PERIOD month ending 2/29/60 THRU March 15, 1960	\$ 11,982.31		
AMOUNT WITHHELD \$ DD certification attached. 2341.86 DD396H 1058-7				
AMOUNT SUSPENDED AND/OR DISAPPROVED (DD 396 OR REMITTANCE ADVICE TO 7100.96 DD396H 1058-7			AMOUNT APPROVED SUBJECT TO AUDIT \$	
FOR CONTRACTING OFFICER	DATE SIGNED 3/30/60	SIGNATURE		
<p>This transmittal constitutes Contracting Officer payment approval, subject to audit. The Contracting Officer has received Technical Project Office assurance as to satisfactory Contractor performance. Upon audit approval and issuance of check return Copy #3 to OL/PD/CAB with the following information:</p>				
AMOUNT PAID \$ 2539.49		DATE PAID 3-31-60		

INVOICE

25X1

25X1

CUST. ORDER NO. **L-1000-6**
CONTRACT NO.**254074**INVOICE NO. **C 72535**
INVOICE DATE **MARCH 15, 1960**

25X1

ORDER NO.
DATE OF ORDER
SHIP WITH ORDER NO.DATE SHIPPED
PARTIAL NO.

25X1

SOLD TO

DATE ITEMS
REQUESTED

ROUTE

Attention:

DATE ITEMS
SCHEDULED

B/L or RECEIPT NO.

25X1

SHIP TO

Same

3001
000
37
3
1
91-0001
NET 30

CAR NO.

TOTAL:
BOXES
WEIGHT

TERMS

F.O.B.

SHIP VIA

ITEM NO.	QUANTITY ORIGINALLY ORDERED	PART NUMBER	U/ /M	DESCRIPTION	BOX NO.	UNIT PRICE	QUANTITY		AMOUN '
							THIS SHIPMENT	BACK ORDERED	
				AMOUNTS CLAIMED FOR REIMBURSEMENT UNDER CONTRACT L-1000-6 FOR THE MONTH ENDING 2/29/60					25X1
				1. ALLOWABLE COSTS					
				2. OVERHEAD EXPENSE					
				3. FIXED FEE					
									<u>\$11,982.31</u>
				I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFOR HAS NOT BEEN RECEIVED.					25X1

SMB

SHEET 1 OF 1 SHEETS

CUSTOMER COPY

CONFIDENTIAL

25X1

Analysis of costs incurred under Contract **L-1000-6**
 From inception to February 29, 1960

Bu. Vou. No. 9

Total estimated cost allowable thru contract amendment No. _____
 Total fixed fee thru contract amendment No. _____
 Maximum Contract ceiling

\$ 28,585.00
 \$ 2,287.00
 \$ 30,872.00

Current
ChargesCumulative
Charges
To date

Direct Materials
 Subcontracts
 Special tooling and test equipment
 Direct Labor
 Overhead at billing rates
 Overtime premium
 Travel expense (direct labor employees)
 Flight time
 Industrial engineering
 Total base for G & A and General R & D
 G & A expense at billing rates
 Gen. R & D (as specified in contract)
 Total Cedar Rapids Division Cost
 Interdivisional Billings
 Items at Sales Price (as per contract)
 Total Cost
 Fixed Fee _____ %
 Total claims submitted
Contract reserves and adjustments:
 Contract reserve withheld
 Contract reserve claimed
 DD Form 396 conceded by contractor
 DD Form 396 outstanding
 Total reserves and adjustments
 Total charges subject to reimbursement

Net reimbursable

Less Vouchers Submitted:

Vouchers 1 thru 8 billed and/or paid
 Net amount of this claim

11,982.31

We certify that the above bill is correct and just and that payment
 therefore has not been received.

CONFIDENTIAL

Manager Financial Department

25X1

Standard Form No. 1034a
7 GAO 5030
1034-206-02

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

BU. VOU. NO. 9

U. S. [] shment: []
Voucher prepared [] March 17, 1960
(Give place and date)
Payee's Account No. [] Discount Terms []
TO [] (Payee)
[] (Address)

PAID BY [] STAT
[] STAT

Contract No. L-1000-6 Date 5/14/59 Req. No. [] Date [] Invoice Rec'd. []
Shipped from [] to [] Weight [] Govt. B/L No. []

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	2/1/60 thru 2/29/60	Reimbursable Costs incurred for Research Development and Services Specified in Contract				\$ 11,982.31
TOTAL						\$ 11,982.31

PAYMENT: COMPLETE ☐ PARTIAL ☐ FINAL ☐ PROGRESS ☐ ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES []
[]
[]
Amount verified; correct for []
(Signature or initials) []

11,982.31
(See Contractor's Invoice for Contractor's Certificate) **MEMORANDUM**

ACCOUNTING CLASSIFICATION (REVISED 12-57)								
Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Con- trol No.	Subauthorization		Amount
						Activity	Number	

I.R.No's. [] Project Order Date []

Paid by { Check No. [] on Treasurer of the United States
Check No. [] on [] (Name of Bank)
Cash, \$ [], on [], 19 []

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

- 1. Advertising in newspapers Yes ☐ No ☐
- 2. (a) Advertising by circular letters sent to dealers.
(b) And by notices posted in public places Yes ☐ No ☐

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

- 3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
- 4. Without advertising in accordance with
- 5. Without advertising, it being impracticable to secure competition because of

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

MEMORANDUM

U. S. _____ Sheet No. 1 of Bureau Voucher No. 9
(Department, bureau, or establishment)

U. S. GOVERNMENT PRINTING OFFICE 16-62865-2